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(16) #5
S. Brown
4/12/01

CONLEY, ROSE & TAYON, P.C.
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REMARKS: Attached is a copy of our Deposit Account Statement dated February 28, 2001. There are several discrepancies regarding our account in connection with Information Disclosure Statements ("IDS") filed during February. Please note that while the 3 month date for filing the IDS had passed in each of these matters, no Office Action had been issued by the PTO and, therefore, no fee was due. Please credit our Deposit Account in the amount of \$2,880.00. Should you need any additional information, please contact me at the number below. For your convenience, a chart identifying the matters involved is also attached.

Total Number of Pages (Including This One): **SEVEN (7)**

FROM: Colleen F. Brown, Legal Assistant, Direct Dial No. 713-632-1653

DATE: March 15, 2001

CLIENT/MATTER NO.

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02/26/01	11	09652451	1662-31200	126	180.00
02/27/01	1	09652324	1662-29600	126	180.00
02/27/01	1	09653092	1662-29400	126	180.00
02/27/01	3	09651949	1662-27700	126	180.00
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02/27/01	8	09651945	1662-31000	126	180.00
02/27/01	8	09652552	1662-17600	126	180.00
02/27/01	9	09652322	1662-27300	126	180.00
02/27/01	10	09652480	1662-31300	126	180.00
02/27/01	12	09652834	1662-27800	126	180.00
TOTAL					\$2,880.00


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**MONTHLY STATEMENT
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE
O.	DAY	YR.						
2	27	01	1	09653092	161662-29400	126	180.00	12000.00
2	27	01	3	09651949	1662-27700(P	126	180.00	11820.00
2	27	01	4	09652452	1662-29300(P	126	180.00	11640.00
2	27	01	6	09652704	1662-28100	126	180.00	11460.00
2	27	01	7	09652314	1662-27900	126	180.00	11280.00
2	27	01	7	09652323	1662-29200	126	180.00	11100.00
2	27	01	8	09651945	1662-31000-P	126	180.00	10920.00
2	27	01	8	09652552	1662-17600(P	126	180.00	10740.00
2	27	01	9	09652322	1662-27300	126	180.00	10560.00
2	27	01	10	09652480	1662-31300	126	180.00	10380.00
2	27	01	12	09652834	1662-27800(P	126	180.00	10200.00
2	27	01	35	09196508	1662-10400P9	142	1240.00	8960.00
2	27	01	36	09196508	1662-10400P9	561	30.00	8930.00
2	27	01	39	09789987	1856-01207MW	101	710.00	8220.00
2	27	01	40	09789987	1856-01207MW	103	36.00	8184.00
2	27	01	174	09698449	5253-03300	581	40.00	8144.00
2	28	01	45	09790446	1662-09901P9	101	710.00	7434.00
2	28	01	60	09256285	1856-09500	127	50.00	7384.00
2	28	01	61	60256285	1856-09500	123	50.00	7334.00
2	28	01	62	60256440	1856-09300	123	50.00	7284.00
2	28	01	63	60248444	1789-07000	227	25.00	7259.00
2	28	01	81	09164192	1662-07500	142	1240.00	6019.00
2	28	01	82	09164192	1662-07500	561	30.00	5989.00
2	28	01	185	09730050	1466-01000	105	130.00	5859.00
JNT SUFFICIENT TO L SERVICES REQUESTED AYS BE ON DEPOSIT.				OPENING BALANCE 8554.00	TOTAL CHARGES 51175.00	TOTAL CREDITS 48480.00	CLOSING BALANCE 5859.00	